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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Charles R. Webber, Commissioner
Julius J. Brecht, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF JUNE 30, 1980

(Dollar amount in thousands)

	ASSETS						LIABILITIES						RESERVES	CAPITAL ACCOUNTS				
	Cash & Due From Banks	Securities	Federal Funds Loans & Discounts	Premises & Equipment	Other Assets	Total Assets	Demand Deposits	Time & Savings Deposits	Total Deposits	Public Fund Included in Total[c] Deposits	Other Liabilities	Total Liabilities	Reserves On Loans & Securities	Capital	Surplus	Profits & Capital Reserves	Total Capital Accounts	Total Liabilities & Capital
BANKS IN ALASKA WITH MAIN OFFICE LOCATION																		
Alaska Bank of Commerce/Anchorage	37,823	41,262	76,503	7,058	5,881	168,527	63,306	81,177	144,483[c]	45,860	9,936	154,419	634[d]	3,313[b]	8,948	1,847	14,108[b]	168,527
Alaska Pacific Bank Anchorage	12,682	28,483	59,406	2,146	2,905	105,622	37,444	43,595	81,039[c]	17,308	18,022	99,061	222[d]	2,604	1,567	2,390	6,561	105,622
Alaska Statebank Anchorage	12,123	22,061	61,707	4,266	2,275	102,432	30,998	53,839	84,837[c]	28,100	5,694	90,531	359[d]	3,085[b]	5,778	3,038	11,901[b]	102,432
B.M. Behrends Bank Juneau	4,614	14,490	28,042	1,078	854	49,078	16,970	27,079	44,049[c]	11,522	1,608	45,657	152[d]	500	1,500	1,421	3,421	49,078
First Bank Ketchikan	11,088	16,733	36,517	1,329	1,846	67,513	24,628	38,138	62,766[c]	6,972	960	63,726	240[d]	1,150[b]	1,410	1,227	3,787[b]	67,513
Peoples Bank and Trust Anchorage	4,129	3,586	33,052	2,264	3,903	46,934	16,244	22,362	38,606[c]	3,476	4,443	43,049	96[d]	989	1,244	1,652	3,885	46,934
United Bank Alaska Anchorage	6,746	17,636	83,166	747	2,688	110,983	38,930	53,583	92,513[c]	32,481	9,409	101,922	373[d]	2,002	6,662	397	9,061	110,983
Total Commercial Banks	89,205	144,251	378,393	18,888	20,352	651,089	228,520	319,773	548,293[c]	145,719	50,072	598,365	2,076[d]	13,643[b]	27,109	11,972	52,724[b]	651,089
Alaska Mutual Savings Bank/Anchorage	69,095	23,486	102,849	5,757	7,096	208,283	5,280	181,360	186,640[c]	98,641	6,743	193,383	--0--	3,032[b]	8,770[a]	3,098	14,900[b]	208,283
Mt. McKinley Mutual Savings Bank/Fairbanks	8,656	11,716	37,276	1,561	1,824	61,033	135	54,108	54,243[c]	7,500	2,350	56,593	- 0--	1,000[b]	2,565[a]	875	4,440[b]	61,033
Total Savings Banks	77,751	35,202	140,125	7,318	8,920	269,316	5,415	235,468	240,883[c]	106,141	9,093	249,976	- 0--	4,032[b]	11,335[a]	3,973	19,340[b]	269,316
Total State Banks	166,956	179,453	518,518	26,206	29,272	920,405	233,935	555,241	789,176[c]	251,860	59,165	848,341	2,076[d]	17,675[b]	38,444[a]	15,945	72,064[b]	920,405
Alaska National Bank of the North/Fairbanks	31,431	72,282	132,540	8,284	6,087	250,624	86,978	82,077	169,055[c]	52,009	68,854	237,909	1,482[d]	1,722[b]	6,446	4,547	12,715[b]	250,624
First National Bank of Anchorage	51,026	132,932	267,978	17,748	7,499	477,183	180,007	176,829	356,836[c]	67,155	68,302	425,138	2,441[d]	8,000	16,000	28,045	52,045	477,183
First National Bank of Fairbanks	11,120	16,875	47,467	2,473	3,000	80,935	34,511	31,678	66,189[c]	11,947	9,728	75,917	401[d]	1,000	1,000	3,018	5,018	80,935
National Bank of Alaska Anchorage	75,868	134,100	324,279	31,932	13,522	579,701	236,308	223,401	459,709[c]	39,856	53,635	513,344	3,238[d]	25,000	17,500	23,857	66,357	579,701
Security National Bank Anchorage	3,248	4,315	13,609	40[illegible]	1,091	22,665	8,374	13,015	21,389[c]	3,408	550	21,939	305[d]	716	740	(730)	726	22,665
Total National Banks	172,693	360,504	785,873	60,839	31,199	1,411,108	546,178	527,000	1,073,178[c]	174,375	201,069	1,274,247	7,867[d]	36,438[b]	41,686	58,737	136,861[b]	1,411,108
TOTAL ALL BANKS	339,649	539,957	1,304,391	87,045	60,471	2,331,513	780,113	1,082,241	1,862,354[c]	426,235	260,234	2,122,588	9,943[d]	54,113[b]	80,130	74,682	208,925[b]	2,331,513

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811

a/ Savings Banks' Reserves Included in Surplus Accounts
b/ Includes Outstanding Debentures
c/ Includes U.S. Government, State and Political Deposits
d/ Memo figure not included in Capital Total

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DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Charles R. Webber, Commissioner
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COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1980

(Comparison 6-30-79 to 6-30-80)
(Dollar amount in thousands)

ASSETS	State Banks Commercial	State Banks Savings	National Banks	6-30-80 Total All Banks	6-30-79 Total All Banks	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Cash and Due From Banks	89,205	77,751	172,693	339,649	227,961	111,688	48.99
U.S. Treasury Securities	13,348	10,307	57,842	81,497	111,701	(30,204)	(27.04)
Obligations of Other U.S. Government Agencies and Corporations	57,206	15,137	147,187	219,530	111,598	107,932	96.72
Obligations of States and Political Subdivisions	72,683	158	152,379	225,220	217,458	7,762	3.57
All Other Securities	1,014	9,600	3,096	13,710	4,277	9,433	220.55
Federal Funds Sold and Securities Purchased	57,300	9,164	127,468	193,932	136,525	57,407	42.05
Loans, Net	319,560	130,961	649,428	1,099,949	1,250,496	(150,547)	(12.04)
Lease Financing Receivables	1,533	–0–	8,977	10,510	15,470	(4,960)	(32.06)
Bank Premises, Furniture and Fixtures	18,888	7,318	60,839	87,045	86,035	1,010	1.17
Real Estate Owned Other Than Bank Premises	4,624	3,768	5,688	14,080	11,446	2,634	23.01
All Other Assets	15,728	5,152	25,511	46,391	37,193	9,198	24.73
TOTAL ASSETS	651,089	269,316	1,411,108	2,331,513	2,210,160	121,353	5.49
LIABILITIES							
Demand Deposits of Individuals, Partnerships and Corporations	203,011	5,415	475,529	683,955	613,263	70,692	11.53
Time and Savings Deposits of Individuals, Partnerships and Corporations	187,650	102,775	399,705	690,130	744,765	(54,635)	(7.34)
Deposits of United States Government	2,515	–0–	7,197	9,712	12,207	(2,495)	(20.44)
Deposits of States and Political Subdivisions	143,204	106,141	167,178	416,523	394,936	21,587	5.47
All Other Deposits	60	26,552	3,747	30,359	1,085	29,274	2,698.06
Certified and Officers' Checks	11,853	–0–	19,822	31,675	24,804	6,871	27.70
Total Deposits	548,293	240,883	1,073,178	1,862,354	1,791,060	71,294	3.98
a. Total Demand Deposits	[228,520]	[5,415]	[546,178]	[780,113]	[759,070]	[21,043]	2.77
b. Total Time and Savings Deposits	[319,773]	[235,468]	[527,000]	[1,082,241]	[1,031,990]	[50,251]	4.87
Federal Funds Purchased and Securities Sold	32,631	–0–	144,306	176,937	136,726	40,211	29.41
Other Liabilities for Borrowed Money	3,956	–0–	28,248	32,204	38,222	(6,018)	(15.74)
Mortgage Indebtedness and Liability for Capitalized Leases	2,408	2,876	9,398	14,682	16,355	(1,673)	(10.23)
All Other Liabilities	11,077	6,217	19,117	36,411	37,511	(1,100)	(2.93)
TOTAL LIABILITIES	598,365	249,976	1,274,247	2,122,588	2,019,874	102,714	5.09
Subordinated Notes and Debentures	1,783	4,032	400	6,215	6,315	(100)	(1.58)
EQUITY CAPITAL							
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	0
Common Stock	11,860	–0–	36,038	47,898	42,689	5,209	12.20
Surplus	27,109	15,308	41,686	84,103	68,490	15,613	22.80
Undivided Profits and Reserve for Contingencies	11,972	–0–	58,737	70,709	72,792	(2,083)	(2.86)
TOTAL EQUITY CAPITAL	50,941	15,308	136,461	202,710	183,971	18,739	10.19
TOTAL LIABILITIES AND EQUITY CAPITAL	651,089	269,316	1,411,108	2,331,513	2,210,160	121,353	5.49